



EUROPEAN
ORGANIZATION
OF REGIONAL
AUDIT INSTITUTIONS



ACCOUNTS CHAMBER
OF THE REPUBLIC OF TATARSTAN

International Seminar “Audit of Public Investment in Sport”

Venue: Hotel Riviera <http://www.kazanriviera.ru/en/>
“Admiral’s conference” room
1, F. Amirkhan str., Kazan

AGENDA FOR 22ND AND 23RD MAY 2017

| Time | Description | Speakers |
|---------------------------------|--|--|
| 22nd May 2017 | | |
| 16.45 | Meet at the hotel lobby | |
| 17.00 – 18.30 | Bus tour with visits to the main sports facilities of Kazan | |
| 19.00 – 21.00 | Welcome dinner | |
| 23th May 2017 | | |
| From 08.15 on | Arrival of delegates, registration, distribution of name tags and seminar material | |
| 09.00 – 09.30 | Opening and welcome | President of the Republic of Tatarstan Chairman of the host institution |
| 09.30 – 11.00 | <u>Session 1</u> | 3 speakers & 1 moderator + discussion |
| 11.00 – 11.30 | Coffee break | |
| 11.30 – 13.00 | <u>Session 2</u> | 3 speakers & 1 moderator + discussion |
| 13.00 – 14.30 | Lunch | |
| 14.30 – 16.00 | <u>Session 3</u> | 3 speakers & 1 moderator + discussion |
| 16.00 – 16.30 | Coffee break | |
| 16.30 – 16.45 | Conclusions | With the participation of the moderators |
| 16.45 – 17.00 | Closing | President von EURORAI |
| 19.00 – 21.00 | Evening reception | |

LIST OF SPEAKERS AND MODERATORS

Opening and welcome

Rustam N. Minnikhanov, President of the Republic of Tatarstan

Alexey I. Demidov, Chairman of the Accounts Chamber of the Republic of Tatarstan

Session 1: Audits relating to the organization of major sports events

Moderator: Christian Melly, Head of the Financial Inspectorate of the Valais Canton

Speakers:

Switzerland Stanislas Zuin

President of the Court of Audit of the Canton of Geneva

Scotland Michael Oliphant

Senior Manager, Audit Scotland

Russia Azat R. Valeev

Auditor and Member of the Board of the Accounts Chamber of the Republic of Tatarstan

Vladimir A. Leonov

Minister of Youth Affairs and Sport of the Republic of Tatarstan

Session 2: Audits relating to the construction and operation of sports facilities

Moderator: Klaus P. Behnke, President of the Court of Audit of Rhineland-Palatinate

Speakers:

France Nicolas Billebaud

Magistrate at the Regional Audit Chamber of Auvergne, Rhône-Alpes

Austria Günter Bauer

President of the Court of Audit of Carinthia

Germany Petra Weiher

Head of Audit and Member of the Board of the Court of Audit of Saxony-Anhalt

Session 3: Audits relating to leisure services, sports sponsorships and others

Moderator: Azat R. Valeev, Auditor and Member of the Board of the Accounts Chamber of the Republic of Tatarstan

Speakers:

Wales John Herniman

Director – Financial Audit, Wales Audit Office

Huw Rees

Director – Performance Audit, Wales Audit Office

Spain Antonio Mira-Perceval Pastor

Member of the Board of the Audit Office of the Autonomous Community of Valencia

Hungary Júlia Valastyánné Vízhányó

Chief Auditor of the State Audit Office of Hungary

Conclusions and closure

Conclusions of the working sessions presented by the respective moderators

Closing: François Monti, President of EURORAI